

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS4940TLF	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/01/2009
NAME OF PROVIDER OR SUPPLIER LAS VEGAS COMMUNITY CORRECTIONS CTR		STREET ADDRESS, CITY, STATE, ZIP CODE 2901 INDUSTRIAL ROAD LAS VEGAS, NV 89109		
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T 000	Initial Comments This findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws. This Statement of Deficiencies was generated as a result of the initial State Licensure survey conducted at your facility on 8/31/09 & 9/1/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility is requesting licensure for 122 residential program beds for transitional living for released offenders, but only has capacity for 110. The census at the time of the survey was 120. One hundred nineteen client files were reviewed and 21 employee files were reviewed.	T 000		
T 010 SS=F	449.154961(2) Administrator: Qualifications NAC 449.154961 Administrator: Qualifications. An administrator must: 2. Have the physical examination or certification required by paragraph (a) of subsection 3 of NAC 441A.375 for a person employed in a facility for the dependent; and This Regulation is not met as evidenced by: Based on record review on 8/26/09, the administrator failed to keep a copy of their physical examination or TB test at the facility. Findings include:	T 010		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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T 295	Continued From page 2 5. Trash cans were not covered. The kitchen, the large wheeled trash container and the exterior dumpster were not covered. 6. Sanitizer test strips were not available to monitor sanitizer concentration. 7. A trained food service manager who had completed an approved food safety course was not on staff at the facility. Severity: 2 Scope: 3	T 295		
T 340 SS=F	449.154985(2)(a) Bathrooms and toilet facilities;toiletries NAC 449.154985 Bathrooms and toilet facilities; toiletries 2. Each facility must have: (a) A flush toilet and lavatory for each four residents; and This Regulation is not met as evidenced by: Based upon observation on 8/26/09, th facility failed to have a toilet for each of four residents. Findings include: It was observed the common male bathroom had a total of six commodes. As the facility is currently configured between male and female residents, 24 toilets would be required to comply with NAC 449.154985 for the a total male capacity of 94 residents. It was observed the common female bathroom had a total of two commodes. As the facility is currently configured between male and female	T 340		

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T 340	Continued From page 3 residents, 4 toilets would be required to comply with NAC 449.154985 for a total female capacity of 14 residents. Severity: 2 Scope: 3	T 340		
T 345 SS=F	449.154985(2)(b) Bathrooms and toilet facilities;toiletries NAC 449.154985 Bathrooms and toilet facilities; toiletries 2. Each facility must have: (b) A tub or shower for each six residents. This Regulation is not met as evidenced by: Based upon interview and observation on 8/26/09, the facility failed to provide a shower for each of 6 residents. Findings include: It was observed the common male bathroom had a total of 12 showers. As the facility is currently configured between male and females, 16 showers would be required to comply with NAC 449.154985 for a total male capacity of 94 residents. It was observed the common female bathroom had a total of two showers. As the facility is currently configured between male and female residents, 3 showers would be required to comply with NAC 449.154985 for a total female capacity of 14 residents. Severity: 2 Scope: 3	T 345		

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T 500 T 500 SS=F	<p>Continued From page 4</p> <p>449.154997(1)(c) Files for residents</p> <p>NAC 449.154997 Files for residents.</p> <p>1. An administrator shall ensure that the facility maintains a separate file for each resident of the facility and retains the file for at least 5 years after the resident permanently leaves the facility. The file must be kept locked in a location that is protected against unauthorized use. Each file must contain the information obtained by the facility that is related to the resident, including, without limitation:</p> <p>(c) Evidence of compliance with the provisions of NAC 441A.380</p> <p>This Regulation is not met as evidenced by: Based on record review on 9/1/09, the facility did not ensure that 119 of 119 residents met the requirements of NAC 441A.380 concerning tuberculosis (TB).</p> <p>Findings include:</p> <p>The following resident's files failed to contain any evidence of TB testing (Residents #1, #2, #3, #7, #8, #9, #10, #11, #18, #19, #21, #24, #25, #26, #27, #28, #29, #30, #31, #32, #33, #34, #35, #37, #41, #44, #45, #46, #47, #48, #52, #53, #55, #56, #58, #59, #60, #61, #66, #69, #72, #74, #78, #79, #81, #83, #90, #92, #95, #97, #98, #100, #103, #104, #105, #108, & #116).</p> <p>The following resident's files contained either a TB skin test with no results or the first step of the required two step TB skin test was outdated (Residents ##4, #6, #11, #12, #13, #14, #15, #16, #17, #20, #23, #36, #39, #40, #43, #49, #50, #51, #54, #57, #62, #63, #65, #67, #70, #71, #73, #75, #76, #77, #80, #82, #84, #86, #87, #88, #89, #91,</p>	T 500 T 500		

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T 500	Continued From page 5 #93, #96, #99, #101, #102, #106, #107, #110, #112, #114, #117, & #119). The following resident's files contained the first step of the required two-step TB skin test. The second step was not in the resident's file (Residents #5, #16, #42, #64, #85, #86, #94, #111, #113, #115, & #118). The following resident's files contained evidence of a positive TB skin test and a negative chest X-ray, but failed to have evidence of a completed annual TB signs and symptoms worksheet (Residents #22, #38, #68, & #109) Severity: 2 Scope: 3	T 500		
T 540 SS=D	449.154999(3)(c) Safety from fire NAC 449.154999 Safety from fire. 3. The administrator shall ensure that the facility has a plan for the evacuation of residents in case of fire or other emergency. The plan must be: (c) Discussed with each resident at the time of his admission. This Regulation is not met as evidenced by: Based on record review on 9/1/09, the administrator did not ensure that the evacuation plan was discussed with 10 of 119 residents at the time of admission. Findings include: One hundred and nineteen resident files were reviewed. Ten resident files did not contain documentation that the plan for the evacuation of residents in case of fire or other emergency was discussed with the residents at the time of	T 540		

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T 540	Continued From page 6 admission to the facility (Resident #18, #42, #59, #62, #71, #88, #89, #94, #105 & #114). Severity: 2 Scope: 1	T 540			
T 575 SS=F	NAC 441A.375 Employee Tuberculosis NAC 441A.375 Medical facilities, facilities for the dependent and homes for individual residential care: Management of cases and suspected cases; surveillance and testing of employees; counseling and preventive treatment. 1. A case having tuberculosis or suspected case considered to have tuberculosis in a medical facility or a facility for the dependent must be managed in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 2. A medical facility, a facility for the dependent or a home for individual residential care shall maintain surveillance of employees of the facility or home for tuberculosis and tuberculosis infection. The surveillance of employees must be conducted in accordance with the recommendations of the Centers for Disease Control and Prevention for preventing the transmission of tuberculosis in facilities providing health care set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 3. Before initial employment, a person employed in a medical facility, a facility for the dependent or a home for individual residential care shall have a: (a) Physical examination or certification from a licensed physician that the person is in a state of good health, is free from active tuberculosis and any other communicable disease in a contagious	T 575			

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T 575	<p>Continued From page 7</p> <p>stage; and</p> <p>(b) Tuberculosis screening test within the preceding 12 months, including persons with a history of bacillus Calmette-Guerin (BCG) vaccination.</p> <p>If the employee has only completed the first step of a 2-step Mantoux tuberculin skin test within the preceding 12 months, then the second step of the 2-step Mantoux tuberculin skin test or other single-step tuberculosis screening test must be administered. A single annual tuberculosis screening test must be administered thereafter, unless the medical director of the facility or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>4. An employee with a documented history of a positive tuberculosis screening test is exempt from screening with skin tests or chest radiographs unless he develops symptoms suggestive of tuberculosis.</p> <p>5. A person who demonstrates a positive tuberculosis screening test administered pursuant to subsection 3 shall submit to a chest radiograph and medical evaluation for active tuberculosis.</p> <p>6. Counseling and preventive treatment must be offered to a person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200.</p> <p>7. A medical facility shall maintain surveillance of employees for the development of pulmonary symptoms. A person with a history of tuberculosis</p>	T 575			

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T 575	<p>Continued From page 8</p> <p>or a positive tuberculosis screening test shall report promptly to the infection control specialist, if any, or to the director or other person in charge of the medical facility if the medical facility has not designated an infection control specialist, when any pulmonary symptoms develop. If symptoms of tuberculosis are present, the employee shall be evaluated for tuberculosis.</p> <p>This STANDARD is not met as evidenced by: Based on record review on 8/26/09, 5 of 12 employees failed to comply with NAC 441A.375 regarding a pre-employment physical and 21 of 21 employees failed to comply with NAC 441A.375 regarding tuberculosis (TB)</p> <p>Findings include:</p> <p>The following employee's files failed to contain a copy of a pre-employment physical examination (Employees #1, #8, #13, #18, & #20).</p> <p>All employee's files failed to contain evidence of a current 2 step TB test with recorded results.</p> <p>Severity: 2 Scope: 3</p>	T 575		

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